Aķ	oproved For I	Release 2001/034	64 - 26 - ROF	P80T01198A00010	10010005-4 acounting
STATINTL	STA		7-6-2	27 July 1973	V
	246.25	361,76	chine 7	103,25	711,26
	210.00 50.10 485,25	180,58	90.44	140.12	350,12 140,54
	414	361.76	70.79	, Lop	361,76
	1820.03	180.58		65.40	180,53
		1447.04	7.48	393,99	3551,50
Lundo	7/27	8 E 2,80 =	21.00 T	2.08 = 22.88 2.00 = 23.10	JM 45,98
Anner	7/26	7 (0 15.44 1 @. 11 13			in 108,08 IN PU 11.13
Coffeet	omt				1398
	Coffee Runnt	2.89. 9.85	coffee fork.		12.74

Approved For Release 2001/03/04: CIA-RDP80T01138A000100010005-4. CLAIM FOR EXPENSES - Director's Science and Technology Advisory Page 100 CLAIM FOR EXPENSES - Director's Science and Technology Advisory Page 100 CLAIM FOR EXPENSES - Director's Science and Technology Advisory Page 100 CLAIM FOR EXPENSES - Director's Science and Technology Advisory Page 100 CLAIM FOR EXPENSES - Director's Science and Technology Advisory Page 100 CLAIM FOR EXPENSES - Director's Science and Technology Advisory Page 100 CLAIM FOR EXPENSES - Director's Science and Technology Advisory Page 100 CLAIM FOR EXPENSES - Director's Science and Technology Advisory Page 100 CLAIM FOR EXPENSES - Director's Science and Technology Advisory Page 100 CLAIM FOR EXPENSES - Director's Science and Technology Advisory Page 100 CLAIM FOR EXPENSES - Director's Science and Technology Advisory Page 100 CLAIM FOR EXPENSES - DIRECTOR FOR EXPENSES - DIREC	anel
TRANSFORTATION: Economy air fare from to Wash., Do and return (ticket may be retained for return trip)	. [
Date and time of departure: 7/25/78 - 5:30 p.m.	
Transportation cost to terminal: 8.75 From Airport to Hotel: 4.50	√ \$ 13.25
Daily Expenses (reimbursement may not exceed \$50.00 per day):	
7/25/78 Lunch - \$ (date) Dinner Hotel - 51.56	n\$ 51.56
7/26/78 Breakfast - 2.50 (datc) Lunch Dinner	le e)
Hotel51.56	M \$ 54.06
Transportation cost from hotel to Headquarters and return:	T \$ 9.50
7/27 Breakfast - 3.25 (date) Lunch Dinner	•
Hotel - 51.25 (not charged)	M \$ 3.25
Transportation cost from hotel to Headquarters and return: Breakfast - Lunch - Dinner -	f \$ 9.00
Transportation cost to terminal: \$ From Airport to home: 8.50 (estimates may be used for above)	7 \$ 8.50
Date and time of departure from Wash., DC: 7/28/78 - 6:15 p.m.	
Fee for services (\$180.88 per day) claimed: (X) Yes () No	s \$361.76
TOTAL CLAIM	711;26 \$716.88
STATINTL	
Please mail check to: (Signature of Claimant)	-

01/03/04: CIA-RDP80T01198A000100010005-4

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010005-4

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CLAIM FOR EXPENSES - Director's Science and Technology Advisory P	ane1
STATINTL -	4
TRANSFORTATION: Economy air fare from to Wash., D	i Federate Di
and return (ticket may be retained for return trip)	C prorated \$ 151.00
	-
Date and time of departure: 24 July 78 0900	
	tim-
Transportation cost to terminal: 29.46 From Airport to Hotel: 11.33	\$ 40.78
Daily Expenses (reimbursement may not exceed \$50.00 per day):	
Dally Expenses (Telmour sement may not exceed \$50.00 per day).	•
25 July 78 Lunch - \$ 4.00	
(date) Dinner - 9.00	
Hotel - 19.44	\$ 32.44
32.44 total	•
26 July 78 Breakfast - 2.20	
(date) Lunch -	
Dinner - Hotel 19.44	\$ 21.64
Hotel - <u>- 19.44</u> 21.64 total	Ψ
Transportation cost from hotel to Headquarters and return:	\$ 5.00
2 7 July 78 Breakfast - 2.20	
(date) Junch -	
Dinner - 9.00	\$ 30.64
Hotel $-\frac{19.44}{70.64}$	\$ 30.04
30.64 total Transportation cost from hotel to Headquarters and return:	·\$ 5.00
Transportation cost from moter to headquarters and return.	
Breakfast -	
(date) - Lunch -	
Dinner -	\$
Transportation cost to terminal: \$ 12.65 From Airport to home:	\$ 12.65
(estimates may be used for above)	
Data and time of depositions from Wash DC: 28 July 78 1700	`
Date and time of departure from Wash., DC: 28 July 78 1700	•
Fee for services (\$180.88 per day) claimed: (X) Yes () No	\$ 361.76
	*
, STATINTL	
TOTAL CLAIM	\$.660 <u>91</u>
STATINTL	

Please mail check to:

((Signature of Claimant)

Approved For Release 2001/03/04: CIA-RDP80T01198A000100010005-4 CLAIM FOR EXPENSES - Director's Science and Technology Advisory Pane	1
. <u>STATINTL</u> -	
TRANSPORTATION: Economy air fare from to Wash., DC XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	\$ <u>210.</u>
Date and time of departure: 7:40a - 7/24/78	
Transportation cost to terminal: From Airport to Hotel:	\$
Daily Expenses (reimbursement may not exceed \$50.00 per day):	
7/25/8 Lunch - \$ (date) Dinner - 21.00 Notel - 37.06	\$_58.6
7/26/8 Breakfast - 4.25 (date) Lunch - 37.06 Hotel - 37.06	\$ 4 1.3
Transportation cost from hotel to Headquarters and return:	\$
7/27/8 Breakfast - 4.25 (date) Lunch - 7.50 Dinner - Hotel - 37.06	\$ 48.8
Transportation cost from hotel to Headquarters and return:	ф <u>40.0</u> 8
Breakfast - Lunch - Dinner -	₽ <u> </u>
Transportation cost to terminal: \$ From Airport to home: (estimates may be used for above)	\$
Date and time of departure from Wash., DC: a.m. 7/28/8	
Fee for services (\$152.32 per day) claimed: () Yes (XX) No	\$
TOTAL CLAIM	\$ 350, \$ 358-
STATINTL	
Please mail check to: (Signature of Claimant)	-

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010005-4

CLAIM FOR EXP	NSES - Directo	r's Science	and Technol STATINTL	logy Advi	sory Pan	el
TRANSPORTATION		fare from ticket may	be retained f	to W or return	ash., DC trip)	\$ 436
Date and time	of departure:_	1800	7/25/78	3		
Transportation	cost to termin	ial 8,20	From Airport	to Hotel:	3,50	\$ 12.00
Daily Expenses	(reimbursement	t may not exc	seed \$50.00 per	r day):		
(date)	Lunch - S Dinner - Hotel -	5			*	\$
(datc)	Breakfast - Lunch - Dinner - Hotel -		_			\$
Transportation	cost from hote	el to Headqua	erters and retu	ırn:		\$ 9.50
(date)	Breakfast - Lunch - Dinner - Hotel -		•		•	\$
Transportation	cost from hote	el to Headqua	arters and retu	ırn:	-	\$
(date)-	Breakfast - Lunch - Dinner -					\$
Transportation (estimates may	cost to terming be used for a	nal: \$ 9,72 above)	From Airpor	t to home:	18.00	\$27.75
Date and time	of departure fr	rom Wash., DO	: 1600	7/26/70	8	
Fee for service						\$180.88
•			TOTAL	CLAIM		\$ 666,13
- STA	ATINTL	STATINTL	. //(Signat	ure of Cla	imant)	
			V			

2001/03/04 : CIA-RDP80T01198A000100010005-4

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Approved For Release 2001/03/04 CIA-F	DP80T01196A0001	00010005-4
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May 8, 1978		
Laft: SFO 0730		en e
left LAX 130 pm	STATINTL	
taxes 12,5,5		22
airfore (me curry)		78.10
fee (\(\frac{1}{2} \) day) @ 180.8	88	90.44
		140,54
I am not bellong for 2-3		ri at SRI/New
skedging rysets.		
7/3//78		
	TINTL	

Approved For Release 2001/03/04 : CIA-RDP80T01196A000100010005-4

OLULLIA FOR IMA ME	ioso - Ditegroris 2CT	ence and recinor	ogy Mavisory ra	
TRANSPORTATION:	Economy air fare fr and return (ticket	om may be retained for	to Wash., DC	\$
Date and time c	d departure:		· ·	
Transportation	cost to terminal:	From Airport	to Notel:	\$
Daily Expenses	(reimbursement may no	t exceed \$50.00 per	day):	
(date)	Lunch - \$ Dinner -			
•	Hotel -	· ·	•	\$
(date)	Breakfast - Lunch - Dinner -			
	Hotel -			\$
Transportation	cost from hotel to He	adquarters and retu	rn:	\$
(date)	Breakfast - Lunch - Dinner -		•	
	Hotel -			
Transportation (cost from hotel to Hea	adquarters and retu	rn:	· \$
(date)-	Breakfast - Lunch - Dinner -		·	÷
Transportation (cost to terminal: \$ te used for above)	From Airpor	t to home:	\$
Date and time or	f departure from Wash.	, DC:		•
Fee for service:	s (\$180.88 per day) cl) No	\$ <u>361.76</u>
7/26	-27	TOTAL	CLAIM	\$ 361.76
itel	STATINTL STA	ATINTL		
Please mail chec	ek to:	(Signati	re of Claimant)	

A-RDP80T01198A000100010005-4

CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel STATINTL
TRANSFORTATION: Economy air fare from to Wash., DC and return (ticket may be retained for return trip) HH SHT.
Date and time of departure: 7-25-78 9:00 a.m.
Transportation cost to terminal: From Airport to Hotel: \$
Daily Expenses (reimbursement may not exceed \$50.00 per day):
7-25 Lunch - \$ (date) Dinner - Hotel - 30.00
7-36 Breakfast - 3.75 (date) Lunch - Dinner - Hotel - 30.00
Transportation cost from hotel to Headquarters and return: \$
7-27 Breakfast - 3.15 (date) Lunch -
Dinner - Hotel - 315 \$
Transportation cost from hotel to Headquarters and return:
Breakfast - Lunch - Dinner - \$
Transportation cost to terminal: \$ From Airport to home: \$ (estimates may be used for above)
Date and time of departure from Wash., DC: 7-27-18, 3:55 p.m.
Fee for services (\$180.88 per day) claimed: () Yes () No \$
TOTAL CLAIM - 479.90 547
STATINTL
STATINTL
Please mail check to: (Signature of Claimant)

Approved For Release 2001/03/04: CIA-RDP80T01198A000100010005-4
CLAIM FOR EXPENSES - Director's Science and Technology Advisory Panel

TRANSPORTATION:		fare from (ticket may)	oc retained for re	_to Wash., DC	\$
Date and time of					- A
Transportation of	ost to termin	nal:	From Airport to H	lotel:	\$
Daily Expenses (reimbursement	may not exce	ed \$50.00 per day	·):	
(date)	Lunch - \$ Dinner - Hotel -				\$
(date)	Breakfast - Lunch - Dinner - Hotel -				\$
Transportation c	ost from hote	l to Headquar	ters and return:		\$
(date)	Breakfast - Lunch - Dinner - Hotel -			· · ·	\$
Transportation c	ost from hote	l to Headquar	ters and return:		\$
(date)-	Breakfast - Lunch - Dinner -			•	\$
Transportation co	ost to termin be used for a	al: \$ bove)	From Airport to	home:	\$
Date and time of	departure fr	om Wash., DC:			
Fee for services	(\$180.88 per	day) claimed	Yes ()	No	\$150,58
	÷		TOTAL CLA	II4 ~	\$180.88 \$180.89
•	STATINTL		STATINTL		* *************************************
					···
Please mail check	to:		(Signature	of Claimant)	

Approved For Release 2001/03/04: CIA-RDP80T01196A000100010005-4

EXECUTIVE DINING ROOM

		Date	
I	medmi n	o. Item Price	
	1	Regular Lunch* \$2.60	
	2	Steak Delmonico Lunch* \$3.45	
	3	Steak Sirloin Lunch* \$3.45	
_	4	Filet Sandwich \$3.15	
ī	5	Light Lunch \$1.65	
$\overline{\Box}$	6	Jumbo Salad \$1.45	
VX	7	Low Cal	
VX	8	Soup	
	9	Salad — Vegetable .4.8. \$.30	
VV	10	Dessert \$.40	
	11	Milk \$.25	
	11	Coffee 5.0. \$.25	
VX	11	Coffee 3.00 \$.25 Tea 3.00 \$.25 Juice 3.20 \$.25	
'	11	Juice \$.25	
	12	Misc	
*Inc	cludes	s salad or vegetable, juice, coffee, or tea.	
Me	mbe	rship Acet. # 49007	
Sign	natu	re <u>5.77e</u>	
Roc	om N	No	
		Receipt Requested	

20.88

Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010005-4

·		
EXECUTIVE DINING ROOM		
Date		
□ 3 Steak Sirloin Lunch* \$3.45 □ 4 Filet Sandwich \$3.15 □ 5 Light Lunch \$1.65		
☐ 6 Jumbo Salad	•	. •70
9 Salad — Vegetable \$.30 10 Dessert 4.80 \$.40 11 Milk \$.25 11 Coffee \$.25	3.506	385
☐ 11 Tea \$.25 ☐ 11 Juice \$.25 ☐ 12 Misc. \$2.00	1310	
*Includes salad or vegetable, juice, coffee, or tea. Membership Acct. # 49007		
Signature		
Room No.		
Receipt Requested 🗌		

Approved For Release 2001/03/04: CIA-RDP80T01198A000100010005-4

4					
DATE	REFERENCE	CHAR	GES I	CREDITS	BALANCE
BALAN	CE FORWARDED	SPI	IAL	PARTI	
	July 26, 1978			•	
Ĭ.	Dinner: 12 @ 8.95				
	plus Tax		115.99		
•	Room Charge: B Cocktails:		20.00		
	Parking: 1		1.25		\$185.19
					1.
		•		120	7 - 108.08
				K	7 - 108.08
				(G	16.85 2018
				. سي و	185.70
					123,
					I

Please Pay Last Amount BAR SPECIAL PARTIES In This Column TOBACCO, ETC. 8. FOOD TELEPHONE 9. GUEST CHARGE 12. PRIVATE ROOM CHARGE CM CREDIT MEMO LODGINGS 10, CHRISTMAS FUND 13, FLOWERS DM DEBIT MEMO PARKING 11. MISC. 14. EXTRA HELP CR CREDIT BALANCE LAUNDRY 15, MISC. GC GUEST CHARGE

CHARGES AND CREDITS NOT SHOWN ON THIS STATEMENT WILL APPEAR NEXT MONTH COSMOS CLUB 2121 Massachusetts Avenue, N.W., Washington, D.C. 20008 DUpont 7-7783

